

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.12.2020 to 16.01.2021 provided to the Secretary to Government, L.A., L.A. & J., certain Officers and staff members of Law Department - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 48

Dated: 27-01-2021,
Read the following:-

1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
3. G.O.Rt.No.609, Law (E.II) Department, dated: 22.12.2020.
4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No. 76138651, Invoice No. TSI0101111183701, dated: 17.01.2021, for an amount of Rs.8,243.00 ps for the period from 17.12.2020 to 16.01.2021.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,058/- (Rupees eight thousand and fifty eight only) to M/s. Vodafone Idea Limited, Hyderabad towards mobile phone charges for the period from 17.12.2020 to 16.01.2021 provided to the Secretary to Government, LA, LA & J, certain Officers and staff members of Law Department, T.S. Secretariat, Hyderabad as shown below:-

Sl. No.	Names & Designations of the Officer / Staff Member	Mobile No.	Limit Rs.	Monthly Charges	TDS 18%	Total Rs.	Excess Amount
1.	Sri A. Santhosh Reddy, Secretary to Government	9848785123	2,000	499.00	89.82	588.82	
2.	Sri M. A. MannanFarooqui, Dy. Secy. to Government	8330934213	1,375	502.00	90.36	592.36	
3.	Ms. K. Suneetha, Dy. Secy. to Government	8330934214	1,375	499.00	89.82	588.82	
4.	Sri B. Venkata Ramana, A.S.	7729986173	625	499.00	89.82	588.82	
5.	Sri L. Bhaskar, A.S.	7382626311	625	499.00	89.82	588.82	
6.	Sri V. MohanRao, A.S.	7729986169	625	499.00	89.82	588.82	
7.	Sri V. Srinivas Reddy, A.S.	9542982224	625	499.00	89.82	588.82	
8.	Sri B. Swamy, A.S.	9542982223	625	499.00	89.82	588.82	
9.	Smt. K. Geetha, A.D. (Telugu)	9951900640	625	499.00	89.82	588.82	
10.	Smt. V. Vijaya Rani, S.O.	7729882366	625	499.00	89.82	588.82	
11.	Smt. K. Rama Devi, S.O.	9133603232	625	499.00	89.82	588.82	
12.	Sri Ahmed Khan,S.O.	9133194786	625	499.00	89.82	588.82	
13.	Sri Ch. RamanaRao, Librarian	7660821333	400	495.60	89.20	584.80	184.80
14.	Law (Claims) Department	9951997849	625	499.00	89.82	588.82	
Total:				6,985.60	1,257.40	8,243.00	184.80
Total Amount Payable:						8,058.20	

(Rounded to Rs. 8,058/-)

(Rupees eight thousand and fifty eight only)

2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit.

(Contd. Pg. 2)

3. The amount sanctioned in para (1) above shall be debited to the Head of Account: “2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges”.

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, “**M/s. Vodafone Idea Cellular Limited**, Bank A/c No: **0142003046601**(Current A/c), **IDBI Bank Limited**, Main Branch, DBSBU, Chapel Road, IFSC Code: **IBKL0000133**, MICR Code: 500259004”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

1. M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.
2. All Officers & Individuals concerned (who payable excess charges)

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

” : Law (Claims) Department.
” : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.